

Exhibit C

Diversified Maintenance, LLC**Invoice Aging - Days after Past Due****Date Range: All Dates**

Customers Listed: To

Aging Date: 03/08/22

Cut-Off Date: 03/08/22

Posting Date Cut-Off: 03/08/22

03/08/22

4:42:09 PM

Page 1 of 1

Customer #		Customer Name					Original				Credit Limit	Terms	
Status	Date	Ref	PO #	Job #	Invoice #	Days Out	Amount	Current	1 - 30	31 - 60	61 - 90	91 Plus	Balance Due
39369	City Storage Systems						(303) 885-4750	Last Payment:	04/09/21	\$3,345.49		Net Due 30 Days	
	01/31/21	Inv	Use 810 N. Vallejo S	39369 City Storage Syster	457576	371	5,442.83					5,442.83	5,442.83
	02/28/21	Inv	Use 810 N. Vallejo S	39369 City Storage Syster	459073	343	5,336.67					5,336.67	5,336.67
	03/31/21	Inv	810 N. Vallejo St	39369 City Storage Syster	461549	312	5,549.00					5,549.00	5,549.00
	05/01/21	Inv	810 N Vallejo St	39369 City Storage Syster	464250	281	5,708.25					5,708.25	5,708.25
	05/31/21	Inv	810 Vallejo St	39369 City Storage Syster	465753	251	6,610.70					6,610.70	6,610.70
	06/09/21	Inv	810 Vallejo St	39369 City Storage Syster	465754	242	1,982.16					1,982.16	1,982.16
					Sub Total:		30,629.61					30,629.61	30,629.61

	Percent	Balance Due
Current	0.00%	\$0.00
1 - 30	0.00%	\$0.00
31 - 60	0.00%	\$0.00
61 - 90	0.00%	\$0.00
91 Plus	100.00%	\$30,629.61
	100.00%	\$30,629.61
Total Past Due		\$30,629.61
Original Amount		\$30,629.61
Total Unapplied Cash		\$0.00
Grand Total		\$30,629.61

Problem Invoices

<i>Cust #</i>	<i>Customer Name</i>	<i>Inv Date</i>	<i>Inv #</i>	<i>Inv Amt</i>	<i>Amt Paid</i>	<i>Amt Applied</i>	<i>Paid</i>	<i>Error message</i>
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Company Totals

C - Indicates an Invoice in Collection

PD - Indicates Paid Invoice

PR - Indicates Partial Invoice